



INVOICE PAGE  
200492-366 1

CUSTOMER NO.	DATE
AD1580	10/04/05

DELPHI DELCO  
ONE CORPORATE CTR.  
P.O. BOX 9005  
KOKOMO, IN 46904

DELPHI DA43-DOCK 43  
1101 NORTH CENTER ROAD  
DA43 DELPHI D FLINT  
FLINT MI 48556

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS	
550047148	BAKEDAY	200492	A26	NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
23	035 FY1104B-A10-TR 9400704		156000	.042	6552.00
MEMO	This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supercede any and all other implied terms and conditions.				6552.00
SUBTOTAL MISC AND FREIGHT					6552.00
PLEASE PAY THIS AMOUNT					6552.00

ORIGINAL COPY



# Stanley Electric

**Sales of America, Inc.**

2660 Barranca Parkway, Irvine, CA 92606-5029  
Phone (949) 222-0777 Fax (949) 222-0555

Fax (949) 222-0555

50-10

DELPHI DELCO  
ONE CORPORATE  
P.O. BOX 9005  
KOKOMO, IN

46694

501: --a 1-0

DELEPHI DA43-DOCK 43  
1101 NORTH CENTER ROAD  
DA43 DELEPHI D FLINT 48556  
FLINT MI

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS
550047133	3AX2DAY	200493	A26	NET 30
ITEM NO.	DESCRIPTION	QTY	PRICE	AMOUNT
23	035 FR1104B-A10-TR 9400703	48000	.042	2016.00
SUBTOTAL				2016.00
MISC AND FREIGHT				.00

MEMO

This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supersede any and all other implied terms and conditions.

..... This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supersede any and all other implied terms and conditions.

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INVOICE	PAGE
192208-442	1

CUSTOMER NO.	DATE
AD1580	10/04/05

DELPHI DELCO  
ONE CORPORATE CTR.  
P.O. BOX 9005  
KOKOMO, IN 46904

DELPHI DA43-DOCK 43  
1101 NORTH CENTER ROAD  
DA43 DELPHI D FLINT  
FLINT MI 48556

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS	
550047094	BAXGLOBAL	192208	A26	NET 30	
ITEM NO.	DESCRIPTION	UM	QUANTITY	PRICE	AMOUNT
62	035 UB1104B-A10-TR 9400380		2000	.266	532.00
MEMO: This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supersede any and all other implied terms and conditions.					532.00
SUBTOTAL					532.00
MISC AND FREIGHT					.00

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532.00



Stanley Electric  
Sales of America, Inc.  
2660 Barranca Parkway, Irvine, CA 92606-5029  
Phone (949) 222-0777 Fax (949) 222-0555

INVOICE	PAGE
200493-358	1

CUSTOMER NO.	DATE
AD1580	10/09/05

DELPHI DELCO  
ONE CORPORATE CTR.  
P.O. BOX 9005  
KOKOMO, IN 46904

DELPHI DA43-DOCK 43  
1101 NORTH CENTER ROAD  
DA43 DELPHI D FLINT  
FLINT MI 48334

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS	
550047133	24X204Y	200493	624	NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
23	035 FR1104E-A10-TR 9400703		62000	-042	2604.00
MEMO	This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supersede any and all other implied terms and conditions.				2604.00
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**STANLEY**  
Electronics • Automotive Lighting

**Stanley Electric**  
Sales of America, Inc.  
2660 Barranca Parkway, Irvine, CA 92606-5029  
Phone (949) 222-0777 Fax (949) 222-0555

INVOICE	PAGE
200492-368	1

CUSTOMER NO.	DATE
AD1580	10/06/05

DELPHI DELCO  
ONE CORPORATE CTR.  
P.O. BOX 9005  
KOKOMO, IN 46904

DELPHI DA43-DOCK 43  
1101 NORTH CENTER ROAD  
DA43 DELPHI D FLINT  
FLINT MI 48556

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS	
550047149	BAX2DAY	200492	A26	NET 30	
ITEM NO.	DESCRIPTION	UM	QUANTITY	PRICE	AMOUNT
23	035 FY1104E-A10-TR 9400704		256000	-.042	10752.00
MEMO	This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supercede any and all other implied terms and conditions.				10752.00
SUBTOTAL MISC AND FREIGHT					10752.00
PLEASE PAY THIS AMOUNT					10752.00

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**Stanley Electric**  
Sales of America, Inc.  
2660 Barranca Parkway, Irvine, CA 92606-5029  
Phone (949) 222-0777 Fax (949) 222-0555



CUSTOMER NO.	DATE
AD1580	10/06/05

INVOICE	PAGE
200493-359	1

DELPHI DELCO  
ONE CORPORATE CTR.  
P.O. BOX 9005  
KOKOMO, IN 46904

DELPHI DA43-DOCK 43  
1101 NORTH CENTER ROAD  
DA43 DELPHI D FLINT  
FLINT MI 48556

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS
550047133	MAX2DAY	200493	A26	NET 30
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE
23	Q35 FR1104B-A10-TR 9400703		74000	.042
				3108.00
MEMO	This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supercede any and all other implied terms and conditions.			
	SUBTOTAL			3108.00
	MISC AND FREIGHT			.00

3108.00

PLEASE PAY THIS AMOUNT

STANLEY ELECTRIC



**Stanley Electric**  
Sales of America, Inc.  
2660 Barranca Parkway, Irvine, CA 92606-5029  
Phone (949) 222-0777 Fax (949) 222-0555

INVOICE	PAGE
2000493-360	1

CUSTOMER NO.	DATE
AD1580	10/07/05

**SOLD TO:**  
DELPHI DELCO  
ONE CORPORATE CTR.  
P.O. BOX 9005  
KOKOMO, IN 46904

**SHIP TO:**  
DELPHI DA43-DOCK 43  
1101 NORTH CENTER ROAD  
DA43 DELPHI D FLINT  
FLINT MI 48956

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS	
550047133	RAV204Y	5500493	AD4	NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
23	035 FR1104B-A10-TR 9400703		54000	.042	2268.00
MEMO	SUBTOTAL				2268.00
	MISC AND FREIGHT				.00

This invoice represents components that have shipped  
Punder Stanley Electric's standard terms and conditions.  
The Stanley Electric standard terms and conditions  
supersede any and all other implied terms and conditions.

PLEASE PAY THIS AMOUNT					
					2268.00

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**STANLEY**  
Electronics • Automotive Lighting

**Stanley Electric**  
Sales of America, Inc.  
2660 Barranca Parkway, Irvine, CA 92606-5029  
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INVOICE	PAGE
200492-369	1

CUSTOMER NO.	DATE
AD1590	10/07/05

DELPHI DELCO  
ONE CORPORATE CTR.  
P.O. BOX 9005  
KOKOMO, IN 46904

DELPHI DA43-DOCK 43  
1101 NORTH CENTER ROAD  
DA43 DELPHI D FLINT  
FLINT MI 48534

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS
5500047148				
ITEM NO.	DESCRIPTION	QTY	UNIT PRICE	NET TO AMOUNT
23	035 FY11042-A10-TR 9400704	162000	.042	6804.00
SUBTOTAL				6804.00
MISC AND FREIGHT				.00
TOTAL				6804.00

This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supersede any and all other implied terms and conditions.

PLEASE PAY THIS AMOUNT

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DELPHI DELCO  
ONE CORPORATE CTR.  
P.O. BOX 9005  
KOKOMO, IN 46904

DELPHI D643-DOCK 43  
1101 NORTH CENTER ROAD  
D643 DELPHI D FLINT  
FLINT MI 48956

CUSTOMER NO	DATE
AD1950	10/07/05

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CUSTOMER P.O. NO.		SHIP V/A		ORDER NUMBER		REP		TERMS			
550047035		BAXGLOBAL		192203		426		NET 30			
ITEM NO.		DESCRIPTION		U/M		QUANTITY		PRICE		AMOUNT	
62		035 UB11043-A10-TR 9400380				4000		-266		1064.00	
MEMO		This invoice represents components that have shipped Under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supercede any and all other implied terms and conditions.				SUBTOTAL				1064.00	
						MISC AND FREIGHT				.00	
						PLEASE PAY THIS AMOUNT					
						1064.00					

PLEASE PAY THIS AMOUNT

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AD1796	\$	372.00	9/19/2005	1873534-41	
	\$	248.00	9/20/2005	1873534-42	
	\$	248.00	9/21/2005	1873534-43	
	\$	372.00	9/22/2005	1873534-44	
	\$	372.00	9/26/2005	1873534-45	
	\$	372.00	9/27/2005	1873534-46	
	\$	372.00	9/28/2005	1873534-47	
	\$	372.00	9/29/2005	1873534-48	
	\$	248.00	9/30/2005	1873534-49	
	\$	372.00	10/3/2005	1873534-50	
	\$	372.00	10/4/2005	1873534-51	
	\$	372.00	10/5/2005	1873534-52	
	\$	148.00	9/21/2005	1895481-77	
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	\$	148.00	9/30/2005	1895481-79	
	\$	296.00	10/3/2005	1895481-80	
	\$	104.00	10/3/2005	1968542-28	
	\$	209.00	9/19/2005	2004942-58	
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	\$	418.00	9/23/2005	2004942-62	
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	\$	836.00	9/28/2005	2004942-65	
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	\$	627.00	9/30/2005	2004942-67	
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	\$	627.00	10/4/2005	2004942-69	
	\$	627.00	10/06/05	2004942-70	
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	\$	324.00	9/27/2005	2004971-69	
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	\$	324.00	10/3/2005	2004971-71	
	\$	324.00	10/5/2005	2004971-72	
	\$	101.00	9/20/2005	205093-30	
	\$	101.00	9/22/2005	205093-31	
	\$	101.00	9/28/2005	205093-32	
	\$	202.00	9/29/2005	205093-33	
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	\$	47.00	9/26/2005	205094-32	
	\$	141.00	9/28/2005	205094-33	
	\$	47.00	9/29/2005	205094-37	
	\$	47.00	10/4/2005	205094-35	
	\$	288.00	9/23/2005	208990-03	
	\$	49.00	10/4/2005	210233-03	
	\$	324.00	9/19/2005	210936-01	
	\$	209.00	9/20/2005	210951-01	
	\$	620.00	9/20/2005	210952-01	
	\$	744.00	9/26/2005	211074-01	
	\$	324.00	9/27/2005	211092-01	
	\$	296.00	9/27/2005	211108-01	
	\$	744.00	9/28/2005	211114-01	
	\$	744.00	10/3/2005	211214-01	
	\$	47.00	10/4/2005	211252-01	
	\$	372.00	10/5/2005	211335-01	
	\$	544.00	10/6/2005	211360-01	\$ 20,550.00





**Stanley Electric**

Sales of America, Inc.  
2660 Barranca Parkway, Irvine, CA 92606-5029  
Phone (949) 222-0777 Fax (949) 222-0555

INVOICE

PAGE

187353-441

1

TO: DELPHI DELOD  
ONE CORPORATE CENTER  
P.O. BOX 9005  
KOKOMO, IN 46904-9005

CUSTOMER NO. DATE

AD1796 09/19/05

ST: DELPHI D DELNOSA PLT 5-6  
DAS1 DELPHI D DELNOSA#5-6  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS, TX 78567

CUSTOMER P.O. NO.		SHIP VIA		ORDER NUMBER		REP		TERMS	
550045185		BAXGLOBAL		187353		A26		NET 30	
ITEM NO.	DESCRIPTION	UM	QUANTITY	PRICE	AMOUNT				
53	035 BG1104B-A10-TR 9398301		6000	062	372.00				

PLEASE PAY THIS AMOUNT

372.00

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**Sales of America, Inc.**

**Sales of America, Inc.**  
2660 Barranca Parkway, Irvine, CA 92606-5029  
Phone (949) 222-0777 Fax (949) 222-0555

DELPHI DELCO  
ONE CORPORATE  
P.O. BOX 9005  
KOKOMO, IN

46904-9005

DELPHI D DELNOUSA PLT 5--6  
D431 DELPHI D DELNOUSA#5--6  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS, TX 78567

C		LOS INDIO, IX		SHIP VIA		ORDER NUMBER		REP		TERMS	
550046871		EMX2DAY				200494		A26		NET 30	
ITEM NO.		DESCRIPTION		UM		QUANTITY		PRICE		AMOUNT	
21		080 DNK324U-5-C54				1000		.209		209.00	
		9399041									
MEMO		This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supersede any and all other implied terms and conditions.				SUBTOTAL		MISC AND FREIGHT		209.00 .00	
										209.00	
PLEASE PAY THIS AMOUNT											



**Stanley Electric**  
Sales of America, Inc.  
2660 Barranca Parkway, Irvine, CA 92606-5029  
Phone (949) 222-0777 Fax (949) 222-0555

INVOICE	PAGE
210936-01	1

CUSTOMER NO.	DATE
AD1796	09/19/05

DELPHI DELCO  
ONE CORPORATE CENTER  
P.O. BOX 9005  
KOKOMO, IN 46904-9005

DELPHI D DELNOSA PLT 5-6  
D431 DELPHI D DELNOSA5-6  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS, TX 78567

CUSTOMER P.O. NO.		SHIP VIA	ORDER NUMBER		REP	TERMS	
550045205		BAX2DAY	210936		A26	NET 30	
ITEM NO.	DESCRIPTION		QTY	QUANTITY	PRICE	AMOUNT	
01	035 PY1112H-TR			12000	.027	324.00	
		9360570					
			SUBTOTAL				324.00
			MISC AND FREIGHT				.00

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PLEASE PAY THIS AMOUNT

324.00

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**Stanley Electric**  
Sales of America, Inc.  
2660 Barranca Parkway, Irvine, CA 92606-5029  
Phone (949) 222-0777 Fax (949) 222-0555

CUSTOMER NO. DATE  
AD1796 09/20/05

DELPHI DELCO  
ONE CORPORATE CENTER  
P.O. BOX 9005  
KOKOMO, IN 46904-9005

DELPHI D DELNOSA PLT 5-6  
D431 DELPHI D DELNOSA#5-6  
702 JOAQUIN CAVAZOS RD  
LOS ANGELES, TX 78567

CUSTOMER P.O. NO.		SHIP VIA		ORDER NUMBER		REP		TERMS	
550045185		BAX2DAY		210952		A26		NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT				
01	035 BG1104B-A10-TR 9398301		10000	.062	620.00				
					SUBTOTAL	620.00			
					MISC AND FREIGHT	.00			
					620.00				

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**PLEASE PAY THIS AMOUNT**

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PLEASE PAY THIS AMOUNT

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**Stanley Electric**  
Sales of America, Inc.  
2660 Barranca Parkway, Irvine, CA 92606-5029  
Phone (949) 222-0777 Fax (949) 222-0555

INVOICE | PAGE  
200497-167 | 1

DELPHI DELCO  
ONE CORPORATE CENTER  
P.O. BOX 9005  
KOKOMO, IN 46904-9005

CUSTOMER NO. | DATE  
AD1796 | 09/20/05

DELPHI D DELNOSA PLT 5-6  
0A31 DELPHI D DELNOSA#5-6  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS, TX 78567

CUSTOMER P.O. NO.		SHIP VIA		ORDER NUMBER		REP		TERMS			
550045205		BAX2DAY		200497		A26		NET 30			
ITEM NO.		DESCRIPTION		U/M		QUANTITY		PRICE		AMOUNT	
22		035 PY1112H-TR				12000		.027		324.00	
						9360570					

9360570

This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supersede any and all other implied terms and conditions.

SUBTOTAL  
MISC AND FREIGHT

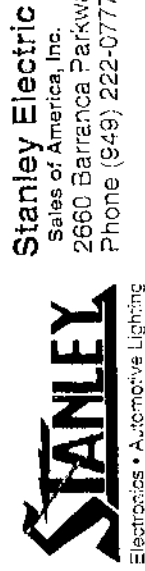
324.00  
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PLEASE PAY THIS AMOUNT

324.00

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STANLEY ELECTRIC, 200497-167



INVOICE	PAGE
187353-442	1

CUSTOMER NO.	DATE
AD1796	09/20/05

DELPHI DELOD  
ONE CORPORATE CENTER  
P.O. BOX 9005  
KOKOMO, IN 46904-9005

DELPHI D DELNOSA PLT 3-6  
DAS1 DELPHI D DELNOSA#5-6  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS, TX 78567

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS	
550045185	BAXGLOBAL	187353	A26	NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
53	035 BG1104B-A10-TR 9398301		4000	.062	248.00
MEMO	This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supersede any and all other implied terms and conditions.				248.00
SUBTOTAL					248.00
MISC AND FREIGHT					.00
PLEASE PAY THIS AMOUNT					248.00

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Sales of America, Inc.  
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210951-01

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AD1796 09/20/03

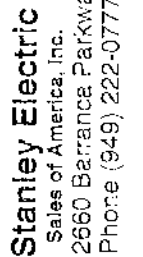
DELPHI DELCO  
ONE CORPORATE CENTER  
P.O. BOX 9005  
KOKOMO, IN 46904-9005

DELPHI D DELNOSA FLT 5-6  
DAS1 DELPHI D DELNOSA#5-6  
702 JOAQUIN CAVAZOS RD  
LOS ANGELES, TX 78567

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS	
550046871	BAX2DAY	210951	A26	NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
01	060 DNK324U-5-C54 9399061		1000	.209	209.00
SUBTOTAL					209.00
MISC AND FREIGHT					.00
PLEASE PAY THIS AMOUNT					209.00

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AD1796	09/20/05

DELPHI DELCO  
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CENTER  
P.O. BOX 9005  
KOKOMO, IN 46904-9005

DELPHI D DELNOSA PLT 5--6  
DAB3: DELPHI D DELNOSA#-6  
7702 JOAQUIN CAVAZOS RD  
LOS ANGELES, TX 78367

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS	
550046871	BAX2DAY	200494	626	NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
21	080 DNK324U-5-C54 9399041		2000	.209	418.00
MEMO	# This Invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supersede any and all other implied terms and conditions.				418.00
SUBTOTAL					418.00
MISC AND FREIGHT					.00
TOTAL					418.00

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AD1796 09/20/05

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ONE CORPORATE CENTER  
P.O. BOX 9005  
KOKOMO, IN 46904-9005

DELPHI D DELNOSA FLT 5-6  
D431 DELPHI D DELNOSA#5-6  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS, TX 78567

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS
550042708	BAX2DAY	205093	A26	NET 30
ITEM NO.	DESCRIPTION	QTY	PRICE	AMOUNT
11	030 AAF63312X-B210 28017230	1000	.101	101.00
MEMO	SUBTOTAL			101.00
	MISC AND FREIGHT			.00
PLEASE PAY THIS AMOUNT				101.00

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1

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DELPHI D DELNOSA PLY 5-6  
DAS1 DELPHI D DELNOSA#5-6  
702 JOAQUIN CAVAZOS RD  
LOS ANGELES, TX 75567

CUSTOMER P.O. NO. SHIP V/A ORDER NUMBER REP TERMS

550042709 BAX2DAY 205094 A26 NET 30

ITEM NO. DESCRIPTION U/M QUANTITY PRICE AMOUNT

11 030 FVR33388-C55 28017228 1000 .047 47.00

MEMO: This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supersede any and all other implied terms and conditions.

47.00

.00

SUBTOTAL  
MISC AND FREIGHT

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AD1796 09/21/05

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ONE CORPORATE CENTER  
P.O. BOX 9005  
KOKOMO, IN 46904-9005

DELPHI D DELNOSA PLT 5-6  
DA31 DELPHI D DELNOSA-6  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS, TX 78567

CUSTOMER P.O. NO. SHIP VIA ORDER NUMBER REP TERMS

550046871 BAX2DAY 200494 426 NET 30

ITEM NO. DESCRIPTION U/M QUANTITY PRICE AMOUNT

21 080 DHK324U-5-C54 4000 .209 836.00

9399041

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under Stanley Electric's standard terms and conditions.  
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supercede any and all other implied terms and conditions.

SUBTOTAL 836.00  
MISC AND FREIGHT .00

836.00

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AD1796	09/21/03

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DELPHI D DELNOSA FLT 5-6  
DAS1 DELPHI D DELNOSA#5-6  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS, TX 78567

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS	
550045185	BAXGLOBAL	187353	A26	NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
53	035 EG11048-A10-TR 9398301		4000	.062	248.00
MEMO	This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supercede any and all other implied terms and conditions.				248.00
SUBTOTAL					248.00
MISC AND FREIGHT					.00
PLEASE PAY THIS AMOUNT					248.00

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189548-177

CUSTOMER NO.

DATE

AD1796

09/21/05

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ONE CORPORATE CENTER  
P.O. BOX 9005  
KOKOMO, IN 46904-9005

DELPHI D DELNOSA PLT 3-6  
2431 DELPHI D DELNOSA#5-6  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS, TX 75567

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS	
550045205	BAXGLOBAL	189548	426	NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
63	035 BR112H-TR		4000	.037	148.00
	9360569				
MEMO					
This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supersede any and all other implied terms and conditions.					
SUBTOTAL					148.00
MISC AND FREIGHT					.00

PLEASE PAY THIS AMOUNT

148.00

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CUSTOMER NO.	DATE
AD1796	09/22/05

DELPHI DELCO  
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P.O. BOX 9005  
KOKOMO, IN 46904-9005

DELPHI D DELNOSA PLY 5-6  
DA31 DELPHI D DELNOSA#5-6  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS, TX 78567

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS	
550046871	BOX2DAY	200494	A26	NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
21	080 DNH324U-5-054 9399041		2000	.209	418.00
MEMO	This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supersede any and all other implied terms and conditions.				418.00
SUBTOTAL DISC AND FREIGHT					418.00
PLEASE PAY THIS AMOUNT					418.00

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187353-444	1

CUSTOMER NO.	DATE
AD1796	09/22/05

DELPHI DELOO  
ONE CORPORATE CENTER  
P.O. BOX 9005  
KOKOMO, IN 46904-9005

DELPHI D DELNOSA FLT 5-6  
DAS1 DELPHI D DELNOSA#5-6  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS, TX 78567

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS
550045185	BAXGLOBAL	187353	A26	NET 30
ITEM NO.	DESCRIPTION	QTY	PRICE	AMOUNT
53	035 RG1104R-A10-TR 9395301	6000	.062	372.00
MEMO	This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supersede any and all other implied terms and conditions.			
	SUBTOTAL			372.00
	MISC AND FREIGHT			.00
PLEASE PAY THIS AMOUNT				372.00

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200497-168 1

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AD1796 09/22/05

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ONE CORPORATE CENTER  
P.O. BOX 9005  
KOKOMO, IN 46904-9005

DELPHI D DELNOSA FLT 5-6  
D31 DELPHI D DELNOSA#5-6  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS, TX 78567

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS
550045205	BAX2DAY	200497	A26	NET 30
ITEM NO.	DESCRIPTION	QTY	PRICE	AMOUNT
23	Q35 PY1112H-TR 9360570	12000	.027	324.00
MEMO	SUBTOTAL MISC AND FREIGHT			324.00 .00
TOTAL				324.00

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**PLEASE PAY THIS AMOUNT**

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205093-31 1

TO :  
SHIP TO :

DELPHI DELCO  
ONE CORPORATE CENTER  
P.O. BOX 9005  
KOKOMO, IN 46904-9005

DELPHI D DELNOSA PLY 5-6  
D431 DELPHI D DELNOSA#5-6  
702 JOAQUIN CAVAZOS RD  
LOS ANGELES, TX 75567

CUSTOMER NO. DATE  
AD1796 09/22/05

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS
550042708	BAX2DAY	205093	A26	NET 30
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE
12	030 AAF03312X-B210		1000	
	28017230			
				101.
				101.00
SUBTOTAL				101.00
MISC AND FREIGHT				" 00
MEMO				
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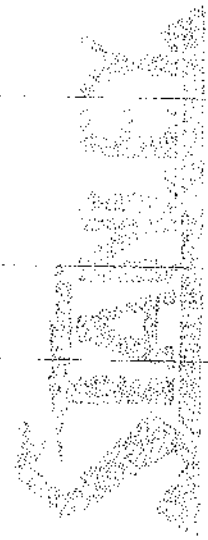
CUSTOMER NO.	DATE
AD1796	09/23/05

DELPHI DELCO  
ONE CORPORATE CENTER  
P.O. BOX 9005  
KOKOMO, IN 46904-9005

DELPHI D DELNOSA FLT 5-6  
DAS1 DELPHI D DELNOSA#5-6  
702 JOARUIN CAVAZOS RD  
LOS INDIOS, TX 78567

CUSTOMER P.O. NO.	SHIP V/A	ORDER NUMBER	REP	TERMS
550046871	BAK2DAY	200494	626	NET 30
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE

21	080 DNK324U-5-C54		2000	.209	418.00
					9399041



MEMO	This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supersede any and all other implied terms and conditions.	SUBTOTAL	418.00
		MISC AND FREIGHT	.00

<b>PLEASE PAY THIS AMOUNT</b>		418.00
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206990-03	1

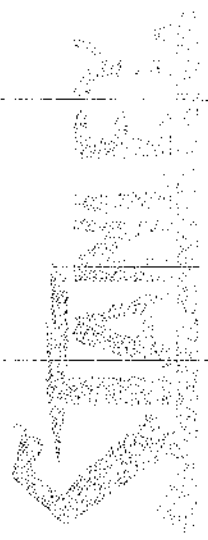
CUSTOMER NO.	DATE
AD1796	09/23/05

DELPHI DELCO  
ONE CORPORATE CENTER  
P.O. BOX 9005  
KOKOMO, IN 46904-9005

DELPHI D DELNOSA PLT 5-6  
D631 DELPHI D DELNOSA#5-6  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS, TX 78567

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS	
550042708	BAXGL2DAY	208990	A26	NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT

04	035 BRPD1211C-TR		4000	.072	288.00
					288.00



MEMO	This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supersede any and all other implied terms and conditions.				
	SUBTOTAL				288.00
	MISC AND FREIGHT				.00

<b>PLEASE PAY THIS AMOUNT</b>					288.00
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CUSTOMER NO.	DATE
AD1796	09/26/05

DELPHI DELCO  
ONE CORPORATE CENTER  
P.O. BOX 9005  
KOKOMO, IN 46904-9005

DELPHI D DELNOSA FLT 5-6  
D431 DELPHI D DELNOSA#5-4  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS, TX 78567

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS
550042708	BAX2DAY	205094	A26	NET 30
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE

11	030 MVR33385-C55		1000	.047	47.00

MEMO  
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SUBTOTAL  
MISC AND FREIGHT

47.00  
.00

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187353-445 1

CUSTOMER NO. DATE  
AD1794 09/26/05

DELPHI DELCO  
ONE CORPORATE CENTER  
P.O. BOX 9005  
KOKOMO, IN 46904-9005

DELPHI D DELNOSA P/LT 5-6  
DAS1 DELPHI D DELNOSA#5-6  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS, TX 78567

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS
550045185	BAXGLOBAL	187353	AGG	NET 30
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE

53	035 EG1104B-A10-TR		6000	.062	372.00
	9398301				

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MEMO  
SUBTOTAL 372.00  
MISC AND FREIGHT .00

PLEASE PAY THIS AMOUNT 372.00

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AD1796	09/26/05

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P.O. BOX 9005  
KOKOMO, IN 46904-9005

DELPHI D DELNOSA PLT 5-6  
D431 DELPHI D DELNOSA#5-6  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS, TX 78567

CUSTOMER P.O. NO.		SHIP VIA	ORDER NUMBER	REP	TERMS
550045193		EX22DAY	211074	A26	NET 30
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
01	035 B01104B-A10-TR 9398301		12000	.062	744.00
This Invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supersede any and all other implied terms and conditions.					
SUBTOTAL					744.00
MISC AND FREIGHT					.00

PLEASE PAY THIS AMOUNT					744.00
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CUSTOMER NO.	DATE
AD1796	09/27/05

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ONE CORPORATE CENTER  
P.O. BOX 9005  
KOKOMO, IN 46904-9005

DELPHI D DELNOSA FLT 5-6  
D431 DELPHI D DELNOSA#5-6  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS, TX 78567

CUSTOMER P.O. NO.		SHIP VIA		ORDER NUMBER		REP		TERMS	
550045205		WAXDAY		211092		A26		NET 30	
ITEM NO.	DESCRIPTION	J/M	QUANTITY	PRICE	AMOUNT				
01	Q35 FY1112H-TR		12000	.027	324.00				
		9360570							
						SUBTOTAL		324.00	
						MISC AND FREIGHT		.00	
						PLEASE PAY THIS AMOUNT			
						324.00			

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CUSTOMER NO.	DATE
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KOKOMO, IN 46904-9005

DELPHI D DELNOSA FLY 5-6  
D431 DELPHI D DELNOSA#5-6  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS, TX 78567

CUSTOMER P.O. NO.	SHIP V/A	ORDER NUMBER	REP	TERMS	
550045185	BAXGLOBAL	187353	A24	NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT

53	035 BG1104E-A10-TR		6000	.062	372.00
	9398301				

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under Stanley Electric's standard terms and conditions.  
The Stanley Electric standard terms and conditions  
supersede any and all other implied terms and conditions.

SUBTOTAL  
MISC AND FREIGHT

372.00  
".00

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KOKOMO, IN 46904-9005

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DACA DELPHI D DELNOSA#5-6  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS, TX 78567

CUSTOMER NO. DATE

AD1796 09/27/03

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1895548-178 1

CUSTOMER P.O. NO. SHIP VIA ORDER NUMBER REP TERMS

550045205 BAXGLOBAL 189548 A26 NET 30

ITEM NO. DESCRIPTION U/M QUANTITY PRICE AMOUNT

63 035 BR1112H-TR 9360569 4000 .037 148.00

MEMO

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SUBTOTAL  
MISC AND FREIGHT

148.00  
0.00

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148.00

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FORM NO. 55-225122



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2000494-264 1

CUSTOMER NO.	DATE
AD1796	09/27/05

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ONE CORPORATE CENTER  
P.O. BOX 9005  
KOKOMO, IN 46904-9005

DELPHI D DELNESA PLT 3-6  
DAG1 DELPHI D DELNOSAM3-6  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS, TX 78567

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS	
550046871	BAX2DAY	200494	A26	NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
21	080 DNH324U-5-054 9399041		3000	.209	627.00
MEMO					
This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supersede any and all other implied terms and conditions.					
SUBTOTAL					627.00
MISC AND FREIGHT					.00

PLEASE PAY THIS AMOUNT

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627.00



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SOLO TO  
SHIP TO

DELPHI DELCO  
ONE CORPORATE CENTER  
P.O. BOX 9005  
KOKOMO, IN 46904-9005

DELPHI D DELNOSA FLT 5-6  
DAS1 DELPHI D DELNOSA45-6  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS, TX 78567

CUSTOMER P.O. NO.

SHIP VIA

ORDER NUMBER

350045205

BAK2DAY

DESCRIPTION

REP

TERMS

200497

QUANTITY

U/M

PRICE

NET 30

AMOUNT

23

Q35 FY1112H-YR

982.0570

12000

027

324.00

MEMO

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SUBTOTAL

MISC AND FREIGHT

324.00

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2660 Barranca Parkway, Irvine, CA 92606-5029  
Phone (949) 222-0777 Fax (949) 222-0555

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CUSTOMER NO. DATE  
AD1796 09/27/05

DELPHI DELCO  
ONE CORPORATE CENTER  
P.O. BOX 9005  
KOKOMO, IN 46904-9005

DELPHI D DELNOSA FLT 5-6  
DAS1 DELPHI D DELNOSA#5-6  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS, TX 78567

CUSTOMER P.O. NO.		SHIP VIA		ORDER NUMBER		REP		TERMS	
550045205		BAX2DAY		211108		A26		NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT				
01	035 BR1112H-TR		8000	.037	296.00				
	9360569								





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205094-33

1

CUSTOMER NO.	DATE
AD1796	09/28/05

DELPHI DELCO  
ONE CORPORATE CENTER  
P.O. BOX 9005  
KOKOMO, IN 46904-9005

DELPHI D DELNOSA PLT B-6  
D431 DELPHI D DELNOSA#5-6  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS, TX 78567

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS
550042708	EXX2DAY	205094	A26	NET 30
ITEM NO.	DESCRIPTION	UM	QUANTITY	PRICE
11	030 MVR33385-C55		3000	.047
	20017228			141.00
MEMO	This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supersede any and all other implied terms and conditions.			
		SUBTOTAL		141.00
		MISC AND FREIGHT		.00
PLEASE PAY THIS AMOUNT				141.00

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CUSTOMER NO.	DATE
AD1796	09/28/05

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ONE CORPORATE CENTER  
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KOKOMO, IN 46904-9005

DELPHI D DELNOSA PLT 5-6  
2431 DELPHI D DELNOSA#5-6  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS, TX 79567

CUSTOMER P.O. NO.		SHIP VIA		ORDER NUMBER	REP	TERMS
550045185		BAX2DAY		211114	426	NET 30
ITEM NO.	DESCRIPTION	QTY	UNIT	QUANTITY	PRICE	AMOUNT
01	035 B01104B-A10-TR 9398301	12000			.062	744.00
SUBTOTAL						744.00
MISC AND FREIGHT						.00
TOTAL						744.00

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187353-447

CUSTOMER NO.	DATE
AD1796	09/28/05

DELPHI DELCO  
ONE CORPORATE CENTER  
P.O. BOX 9005  
KOKOMO, IN 46904-9005

DELPHI D DELNGSA FLT 5-6  
DAS1 DELPHI D DELNGSA#5-6  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS, TX 78567

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS	
550045185	EXAGLOBAL	187353	A26	NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
53	035 BG1104B-A10-TR 9398301		6000	.062	372.00
MEMO	This invoice represents components that have shipped F under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supercede any and all other implied terms and conditions.				SUBTOTAL 372.00 TAXES AND FREIGHT 0.00

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372.00

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CUSTOMER NO. DATE  
AD1796 09/28/05

DELPHI DELCO  
ONE CORPORATE CENTER  
P.O. BOX 9005  
KOKOMO, IN 46904-9005

DELPHI D DELNOSA PLT S-6  
DAS1 DELPHI D DELNOSA S-6  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS, TX 75567

ITEM NO.	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT	TERMS
21	080 DNK324U-E-C54	4000				
					836.00	

SUBTOTAL  
836.00

NET 30  
AMOUNT

SHIP VIA  
RAX2DAY

MEMO

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TO

DELPHI DELCO  
ONE CORPORATE CENTER  
P.O. BOX 9005  
KOKOMO, IN 46904-9005

CUSTOMER NO.

AD1796

DATE

09/28/05

SHIP TO

DELPHI D DELCO  
9431 DELPHI D DELCO  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS, TX 78567

CUSTOMER P.O. NO.

SHIP VIA

ORDER NUMBER

REP

TERMS

550042708

BOX2DAY

205093

A24

NET 30

ITEM NO.

DESCRIPTION

U/M

QUANTITY

PRICE

AMOUNT

12

1030 AMP3312X-E210  
28017230

1000

.101

101.00

MEMO

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SUBTOTAL  
MISC AND FREIGHT

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101.00



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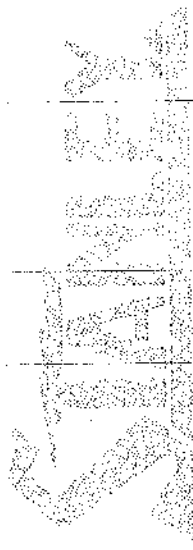
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P.O. BOX 9005  
KOKOMO, IN 46904-9005

DELPHI D DELMOSA PLY 5-6  
DASA DELPHI D DELMOSA#5-6  
702 JOANUIN CAVAZOS RD  
LOS INDIOS, TX 78567

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS
550046871	BOX2DAY	200494	A26	NET 30
ITEM NO.	DESCRIPTION	QTY	PRICE	AMOUNT

21	080 DNR324U-3-C54	3000	.209	627.00
	9399041			



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SUBTOTAL  
MISC AND FREIGHT

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DELPHI D DELNOSA PLT 5-6  
DAS1 DELPHI D DELNOSA-6  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS, TX 78567

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS
550042708	EXXEDAY	205093	A26	NET 30
ITEM NO.	DESCRIPTION	QTY	PRICE	AMOUNT
13	030 AMP03312X-B210 28007230	2000	-101	202.00
MEMO	<p>THIS INVOICE REPRESENTS COMPONENTS THAT HAVE SHIPPED UNDER STANLEY ELECTRIC'S STANDARD TERMS AND CONDITIONS. THE STANLEY ELECTRIC STANDARD TERMS AND CONDITIONS SUPERSEDE ANY AND ALL OTHER IMPLIED TERMS AND CONDITIONS.</p>			<p>SUBTOTAL 202.00 MISC AND FREIGHT .00</p>
PLEASE PAY THIS AMOUNT				202.00

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Electronics • Automotive Lighting

DELPHI DELCO  
ONE CORPORATE  
P.O. BOX 7005  
KOKOMO, IN

46909-9003

DELPHI D DELNOA PLY 5-6  
DASI DELPHI D DELNOA#5-6  
7702 JOAQUIN CAVAZOS RD  
LOS INDIOS, TX 79867

CUSTOMER P.O. NO.

SH: P VIA

550945205

1000

ITEM NO.

DESCRIPTION

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2000

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50910742 47070

06-07-2008 15:39

324.00 00

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DELPHI D DELNOSA FLT 5-6  
DAS1 DELPHI D DELNOSA#5-6  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS, TX 78567

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS	
550045105	BAXCELORAL	187353	426	NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT

53	035 FG11048-A10-TR		6000	.062	372.00
	9398301				

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	SUBTOTAL				372.00
	MISC AND FREIGHT				.00

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DELPHI D DELNOSA FLT 5-6  
0431 DELPHI D DELNOSA#5-6  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS, TX 78567

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS
550042708	EXX2DAY	205094	A26	NET 30
ITEM NO.	DESCRIPTION	QTY	PRICE	AMOUNT
11	030 HV33368-055 28017228	1000	.047	47.00
MISC	SUBTOTAL			47.00
	MISC AND FREIGHT			.00

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